

# Exhibit E



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE #

31-Mar-11 2011-CBO03 FOR: Billing in Regards to Bidz

Bill To:

**Bidz** matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTI	DESCRIPTION			
			\$	4,750.00
Research and review of Bidz public data	\$	4,750.00		
Drafting of initial agreements				
Consulting agreement				
Meetings/calls				
misc exp.				
outside legal				
		İ		
	Total Due fro	m This Invoice	\$	4,750.00
	Total Due fro	m Previous Invoice	<b>\$</b>	-
	Received to	date		
		TOTAL UNPAID	\$	4,750.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404 DATE: INVOICE # FOR: 30-Apr-11 2011-CB04 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			AMOUNT	
			\$	16,274.00
Review of Bidz Data	\$	16,274.00	•	10,274.00
Drafting various agreements - Nyu-satsu, Owari Agreement, NDA, Warrant,		ŕ		
Lockup and related				
Research in regulations regarding potential transaction				
misc. expense				
outside legal				
,			•	
	Total Du	e from This Invoice	\$	16,274.00
	Total Du	e from Previous In	\$	4,750.00
	Received	I to date	7700 11 71 11 11 11 11 11 11 11 11 11 11 11	
	1	OTAL UNPAID	\$	21,024.00

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DATE: INVOICE # FOR: 31-May-11 2011-CB05 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			 AMOUNT
			\$ 11,400.00
Review of Bidz Data	\$	11,400.00	
Drafting various agreements - Nyu-satsu, Owari Agreement, NDA, Warrant,			
Lockup and related			
Research in regulations regarding potential transaction			
misc. expense			
outside legal			
meetings/calls			
introduction of potential board members			
	Total Due f	rom This Invoice	\$ 11,400.00
	Total Due f	rom Previous Invoice	\$ 21,024.00
	Received to	date	 
		TOTAL UNPAID	\$ 32,424.00

INV DICE

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 30-Jun-11
INVOICE # 2011-CB06
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION		All	MOUNT
		s	12,540.00
Review of Bidz Data	\$ 12,540.	00	·
Drafting various agreements - secured loan term sheet, offer letter to LAJ			
Lockup and related			
Research in regulations regarding potential transaction			
misc. expense			
outside legal			
meetings/calls			
model drafting			
•			
	Total Due from This Invoice	\$	12,540.00
	Total Due from Previous Invoi	ce \$	32,424.00
	Received to date		
	TOTAL UNPAI	D \$	44,964.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 31-Jul-11
INVOICE # 2011-CB07
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION				AMOUNT	
			\$		18,525.00
Negotiation of Bidz com Revolving Credit and Security Agreement ancillary docs	\$	18,525.00			
Meetings/calls					
drafting of offering docs					
misc. expense					
outside legal - Barnes					
,					
<u>-</u>			_		
;	Total Due	from This Invoice	\$		18,525.00
	Total Due	from Previous Invoice	\$		44,964.00
	Received	to date			
		TOTAL UNPAID	\$		63,489.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE# FOR:

31-Aug-11 2011-CB08 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION		AMOUNT	
		\$ 17,100	0.00
Negotiation of Bidz com Revolving Credit and Security Agreement ancillary docs	\$ 17,100.00		
Meetings/calls			
drafting of offering docs			
misc. expense			
outside legal - Barnes			
Nyu-Satsu-Bidz Agreement & Warrant			
•			
	Total Due from This Invoice	\$ 17,10	0.00
	Total Due from Previous Invoice	\$ 63,48	9.00
	Received to date		
	TOTAL UNPAID	\$ 80,58	9.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 30-Sep-11
INVOICE # 2011-CB09
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

	DESCRIPTION			AMO	DUNT
,				\$	14,884.00
Negotiation of Bidz com agreements		\$	14,884.00		
Meetings/calls					
drafting of offering docs					
misc. expense					
outside legal - Barnes					
•					
		Tatal Director	- This lawsin		44.004.00
			m This Invoice	\$	14,884.00
			m Previous Invoice	\$	80,589.00
		Received to o			AP 470 AA
			TOTAL UNPAID	\$	95,473.00

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

31-Oct-11 INVOICE# 2011-CB10 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTIO	N	AMOUNT
		\$ 22,800.00
Draft of LOI re: swap concept with Pineboard	\$ 22,800.00	
Meetings/calls including with Mentor Group		
misc. expense		
outside legal - Barnes		
•		
•		
	Total Due from This Invoice	\$ 22,800.00
	Total Due from Previous Invoice	
•	Received to date	
•	TOTAL UNPAID	\$ 118,273.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404 DATE: INVOICE # FOR: 30-Nov-11 2011-CB11 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			MOUNT
			\$ 27,554.00
Negotiations of terms of Pineboard swap agreement	\$	27,554.00	
Negotiations with Pineboard and Weston			
Sec research on potential transaction			
Draft Pineboard Agreements			
travel and misc. exp			
outside legal			
	Total Due from Thi	is Invoice	\$ 27,554.00
	Total Due from Pre	evious Invoice	\$ 118,273.00
	Received to date		
,	TOT	TAL UNPAID	\$ 145,827.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE # FOR: 31-Dec-11 2011-CB12 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			AMOU	INT
			s	38,849.00
Preparation and presentation to board of Pineboard materials	\$	38,849.00		
Negation of deal terms with Pineboard				
Analysis of bids public information and planning for swap				
Meetings/Calls				
Misc exp				
outside legal			i	
•				
•				
	Total Due from	m This Invoice	\$	38,849.00
	Total Due from	m Previous Invoice	\$	145,827.00
	Received to d	late		
•		TOTAL UNPAID	\$	184,676.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

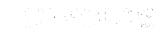
DATE: INVOICE #

31-Jan-12 2012-CBO01 FOR: Billing in Regards to Bidz

Bili To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			AMOUNT
		\$	28,532.00
Research and review of Bidz public data	\$	28,532.00	
Negotiation with Biz of swap terms			
Negotiation with Pineboard/Weston of Swap			
Meetings/calls			
misc. exp.			
outside legal			
•			
	Total Due f	rom This Invoice \$	28,532.00
	Total Due f	rom Previous Invoice	\$184,676.00
	Received to	o date	
		TOTAL UNPAID \$	213,208.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE #

28-Feb-12 2012-CBO02 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTIO	DESCRIPTION			MOUNT
			\$	31,436.00
Research and review of Bidz public data	\$	31,436.00		
Negotiation with Biz of swap terms				
Negotiation with Pineboard/Weston of Swap		i		
Draft of Cyrano LOI				
Meetings/calls				
misc. exp.				
outside legal				
discussions with Filippone				
•				
*				
	Total Due fr	om This Invoice	\$	31,436.00
	Total Due fr	om Previous Invoice	\$	213,208.00
	Received to	date		
		TOTAL UNPAID	\$	244,644.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE #

31-Mar-12 2012-CBO03 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			AMOUNT	
			\$	51,300.00
Deep Dive into diligence - mutual	\$	51,300.00		
Populating of data room				
revised model drafting				
Drafting and Execution of LOI with Bidz				
Drafting of LOI with Pineboard				
misc. exp.				
outside legal				
•				
•				
,				
	Total Due fro	om This Invoice	\$	51,300.00
	Total Due fro	om Previous Invoice	\$	244,644.00
	Received to	date		
		TOTAL UNPAID	\$	295,944.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 30-Apr-12 invoice# 2012-CB04 FOR: Billing in Regards to Bidz

Bill To:

**Bidz matter** 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION			AMOUNT
			\$ 128,250.00
Drafting and revisions of merger agreement	\$	128,250.00	
Development of Schedules			
Draft of new Offering docs			
Negations and drafting of agreements with Weston for Engagement			
Formation of Glendon, acquisition sub and related docs			
Weston Equity Commitment Letter and ancillary docs			
Bidz Commitment Letter			
Review of Public Data, SEC requirements			
Outside Legal			
Misc Exp.			
	Total Due	from This Invoice	\$ 128,250.00
	Total Due	e from Previous In	\$ 295,944.00
	Received	to date	
	Т	OTAL UNPAID	\$ 424,194.00

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 31-May-12 INVOICE # 2012-CB05 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION		AMOUNT
		\$ 142,500.00
Drafting and revisions of merger agreement, contribution agreement, voting agreement	\$ 142,500.00	
LAJ and Aframian Agreements,		
Schedules		
Completion of Offering docs		
Negations and drafting of agreements with Weston for Engagement		
Various Glendon Corporation docs		
Weston Agreements		
Monitor Public data and shareholder activity		
SEC Requirements		
Outside Legal		
Data room creation and population		
	Total Due from This Invoice	\$ 142,500.00
	Total Due from Previous Invoice	\$ 424,194.00
	Received to date	
,	TOTAL UNPAID	\$ 566,694.00

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 30-Jun-12 INVOICE# 2012-CB06 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

, DESCRIPTION			AMOUNT
		\$	87,332.00
Negotiation and drafting of various agreements	\$ 87,332.00		
Zinberg employment agreement, share delivery			
Schedules			
Proxy statement		ļ	
model and offering doc revisions			
Costs relating to capital raise			
outside legal		I	
meetings/calls		1	
misc. expense			
		ł	
		]	
Received \$35,000 from Graybox on 6/7/12			
Received \$45,000 from Graybox on 6/21/12			
<u> </u>			
	Total Due from This Invoice	\$	87,332.00
	Total Due from Previous Invoice	\$	566,694.00
	Received to date	\$	80,000.00
	TOTAL UNPAID	\$	574,026.00

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 31-Jul-12 INVOICE # 2012-CB07 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTIO	AMOUNT	
		\$ 73,912.00
Offering Docs amendments	\$ 73,912.00	]
Offerings Costs		Į.
Litigation matters related to proposed merger		
review of lease proposal		
Weston Indemnity		1
Support materials for SEC work		
Glendon Corp docs		
Investor matters		}
cutside legal		
misc. exp.		
•		
	Total Due from This Invoice	\$ 73,912.00
	Total Due from Previous Invoice	\$ 574,026.00
	Received to date	
	TOTAL UNPAID	\$ 647,938.00

2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE#

31-Aug-12 2012-CB08 FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION		AMOUNT	
•		\$ 63,100.00	
Proxy and other support	\$ 63,100.00		
Various Glendon Agreements			
Data Room updates and maintenance			
Investor interactions			
paying agent agreement			
Cyrano Agreements			
Costs relating to offering			
outside legal			
misc. exp.			
Received \$55,000 from Graybox 8/8/12			
Received \$80,000 from Graybox 8/23/12			
,	Total Due from This Invoice	\$ 63,100.00	
	Total Due from Previous Invoice	\$ 647,938.00	
	Received to date	\$ 135,000.00	
	TOTAL UNPAID	\$ 576,038.00	



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: 30-Sep-12
INVOICE # 2012-CB09
FOR: Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION	**		AMOUNT	
			5	93,715.00
Preparation of Glendon Presentations	\$	93,715.00		
Updated Model and Preformat Financials			18	
Data room updated				
Investor negotiations and drafts				
Negotiations with Filippone				
SEC support				
Shareholder analysis and planning including voting reports				
Preclosing work relating to offering				
Funding letter				
Weston Matters Costs paid for fundraising				
Outside legal				
Misc. Exp				
	Total Due	from This Invoice	\$	93,715.00
	Total Due	from Previous Invoice	\$	576,038.00
	Received	to date		
		TOTAL UNPAID	\$	669,753.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE:

31-Oct-12 INVOICE # 2012-CB10 FOR: Billing in Regards to Bidz

Bill To:

**Bidz matter** 2400 Marine Ave Redondo Beach, CA

DESCRIPTION	N	AMOUNT
		\$ 87,684.00
Glendon Warrants and various ancillary docs	\$ 87,684.00	
Updated Model and Preformat Financials		
Data room updated		
Investor negotiations and drafts		
Negotiations with Filippone		
SEC support		
Shareholder litigation matters		
Preclosing work relating to offering		
Funding letter		
Weston Matters		
Costs paid for fundraising		
Outside legal		
·		
	Total Due from This Invoice	\$ 87,684.00
	Total Due from Previous Invoice	\$ 669,753.00
	Received to date	
	TOTAL UNPAID	\$ 757,437.00



2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DATE: INVOICE #

30-Nov-12 2012-CB11 Billing in Regards to Bidz

Bill To:

Bidz matter 2425 Colorado Blvd. Suite B205 Santa Monica, CA 90404

DESCRIPTION	ION		AMOUNT
		'	05.040.00
Various Glendon Agreements, LAJ Agreements	\$	95,016.00	95,016.00
Litigation matters			
Data room updated			
Investor negotiations and drafts			
Negotiations with Filippone			
SEC support			
Preclosing work relating to offering			
Weston Matters			
Costs paid for fundraising			
Outside legal			
Misc. Exp			
Received From Glendon \$525,000 on 11/21/12		l	
Received From Glendon \$15,000 on 11/26/12			
Received From Glendon \$18,000 on 11/28/12			
	Total Due fro	m This Invoice \$	95,016.00
	Total Due fro	m Previous Invoice \$	757,437.00
	Received to	date \$	558,000.00
		TOTAL UNPAID \$	294,453.00